



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Appln No.: 10/076,609) Confirmation No. 2309
Filed: February 19, 2002)
Applicant(s): KITAYAMA et al.)
Title: PROCESS FOR PRODUCING)
MULTILAYER MOLDED ARTICLE)
Art Unit: 1732)
Examiner: Edmund Lee) July 22, 2004
Attorney Docket No.: 7388/72610)
Customer Nos.: 42798 (WDC) and)
22242 (CHICAGO))

07/23/2004 SDIRETA1 00000016 061135 10076609

02 FC:1251 110.00 DA

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 CFR §1.136(a) for an extension of time for reply in the above-identified application for the period required to make the accompanying reply timely, or, if there be no accompanying reply, for the period for which the fee is indicated or the period necessary to prevent abandonment of the above-identified application if longer than the period for which the fee is indicated.

Extension fee for reply within first month:

- ☐ By a small entity (§1.9(f)) \$ 55.00
☒ By other than a small entity \$ 110.00

Extension fee for reply within second month:

- ☐ By a small entity (§1.9(f)) \$ 210.00
☐ By other than a small entity \$ 420.00

Extension fee for reply within third month:

- ☐ By a small entity (§1.9(f)) \$ 475.00
☐ By other than a small entity \$ 950.00

Extension fee for reply within fourth month:

- ☐ By a small entity (§1.9(f)) \$ 740.00
☐ By other than a small entity \$1,480.00

Extension fee for reply within fifth month:

- ☐ By a small entity (§1.9(f)) \$ 1,005.00
☐ By other than a small entity \$2,010.00

- ☐ A check in the amount of \$_____ to cover the extension fee is enclosed.

Application No. 10/076,609
Amendment dated July 22, 2004
Reply to Office Action of March 23, 2004

☒ Charge \$ 110.00 to Deposit Account No. 06-1135, under Order No. 7388/72610.

☒ The Director is hereby authorized to charge any additional fees which may be required in this application under 37 C.F.R. §§1.16-1.17 during its entire pendency, or credit any overpayment, to Deposit Account No. 06-1135. Should no proper payment be enclosed herewith, the Director is authorized to charge the unpaid amount to Deposit Account No. 06-1135, under Order No. 7388/72610. This sheet is filed in duplicate.

July 22, 2004

Date



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